

~~CONFIDENTIAL~~~~SECRET~~

20 April 1959

MEMORANDUM FOR: Comptroller

FROM : Acting Chief, Finance Division

SUBJECT : Status of Advances

25X1C

1. Attached is a summary report and supporting schedules showing the status of advances outstanding to personnel for the office of Deputy Director (Intelligence), Deputy Director (Plans), and Deputy Director (Support), and to [REDACTED] Projects [REDACTED] as of the dates indicated below: 25X1C

25X1C

a. Advances to [REDACTED] Projects [REDACTED] as of 31 January 1959. 25X1C

b. Advances to Employees as of 19 February 1959.

c. Advances to Agents as of 19 February 1959.

2. For comparative purposes, this report also reflects the same information with respect to such advances outstanding in November 1958.

3. It will be noted from the schedule that the number of:

25X1C

a. Advances to [REDACTED] Projects [REDACTED] delinquent over 90 days, have decreased from 14.49% to 14.06%. 25X1C

b. Advances to Employees, delinquent over 90 days, have decreased from .87% to .62%.

c. Advances to Agents, delinquent over 90 days, have decreased from 9.49% to 8.50%.

4. A copy of the completed report is attached for the Deputy Director (Support) and for the Chief, Audit Staff. In addition, a copy of that portion of the report concerning the office of Deputy Director (Intelligence) and the office of Deputy Director (Plans) has been provided for each of these offices.

Distribution:

Orig. & 1 - Addressee w/attach [REDACTED]

1 - DDS w/attach [REDACTED]

1 - DDI w/attach Schedule 1 [REDACTED]

25X1A9a

Attachments:

As stated

1 - DDP w/attach Schedule 2

25X1A9a

1 - Chief, Audit Staff w/attach

1 - Chief, FD w/attach

1 - PD/O&L w/attach

1 - PD Accounts w/attach

1 - PD/Accts/Accts. Rec. w/attach

FD/ACCTS/[REDACTED]/mab

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